

Data Dictionary for Dataset: Central Contract Line Item Spend

Column	Column Name / Field Name	Description
A	FY	State fiscal year of the reported Total Spend.
B	Agency	GSS = Contracts awarded by Delaware's Government Support Services either through solicitation or cooperative agreement. GSA = Contracts negotiated by GSS with vendors who are awarded schedules through the US General Services Administration.
C	Short Contract Number	Unique identifier assigned by Government Support Services (GSS).
D	Contract Description	General description of the goods or services covered by a specific contract.
E	Vendor Name	Vendor name listed on a vendor usage report.
F	No Activity	Identifier used to report if a specific vendor had transaction activity for a specific contract during a specific reporting period. (True/False)
G	Report Start Date	Start date of a specific vendor usage report.
H	Report End Date	End date of a specific vendor usage report.
I	Spend Group	Customer Group identified for a specific line item of a vendor usage report.
J	Customer Department	Customer Department, School District, or Other Municipality/Nonprofit identified for a specific line item of a vendor usage report.
K	Customer Division	Customer Division, School District, or Other Municipality/Nonprofit identified for a specific line item of a vendor usage report.
L	Item Description	Description of an item sold to the State for a specific line item of a vendor usage report.
M	Is Contract Item	Awarded contract item identifier. (True/False)
N	Contract Item Number	Contract item number related to Item Description.
O	Unit of Measure	Unit of measure for an item listed on a specific line of a vendor usage report.
P	Quantity	Quantity of an item listed on a specific line of a vendor usage report.
Q	Rate	Cost of an item listed on a specific line of a vendor usage report.
R	Total Spend	Total spend (Quantity x Rate) for a specific line of a vendor usage report.